## ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

Product Name: TGB INPUT SEAL EXCHANGE  Distribution  Read Resp Initial   Created By Mark   Representation   Read   Resp   Distribution   Read   Resp   Res															1/
Product Name: Technology State Exchange   Part   Pa	a Late State of the State of th		AND THE RESIDENCE OF THE		Job No.:		NAVABALI JEAN PRODUCT		Helm Bolt Chief Bolt Chief	Technology in some	III KWYDORWALDEEGEL	2012/03/07/19	N/A	ECN#:	18- 805
Distribution Red Resp   Initial   Distribution   Red Resp   Distribution   DOA / GA Coord.   Y MO7 ED   DIT / CP - D	Product No.:												d By: Miles Lott #. 19- 00		
Distribution   Read   Resp   Initial   Distribution   Read   Resp   Initial   Distribution   Read   Resp   Initial   Distribution   Read   Resp   Res	Produ	ıct Name:	TGB INPUT SE	EAL EXCHANG	E				Checked I	3y: 🛶					
Districturion Read Resp Production Planning Man. Find. Planner Y Lt. Ak.J Plan										1[]					
Director of Operations Production Parinol Man / Prod Planner Y L/ML / MC / Coordinator Supply Chain Director / Senior Suyer RAD Y PA / Ski J 2-1/2 C 2-2 1 Supply Chain Director / Senior Suyer RAD Y PA / Ski J 2-1/2 C 2-2 1 Supply Chain Director / Senior Suyer RAD Y PA / Ski J 2-1/2 C 2-2 1 Supply Chain Director / Senior Suyer RAD Y PA / Ski J 2-1/2 C 2-2 1 Supply Chain Director / Senior Suyer RAD Y PA / Ski J 2-1/2 C 2-2 1 Supply Chain Director / Senior Suyer RAD Y PA / Ski J 2-1/2 C 2-2 1 Skipply Chain Director / Senior Suyer RAD Y PA / Ski J 2-1/2 C 2-2 1 Skipply Chain Director / Senior Suyer RAD Y RA / Ski J 2-1/2 C 2-2 1 Skipply Chain Director / Senior Suyer RAD Y RA / Ski J 2-1/2 C 2-2 1 Skipply Chain Director / Senior Suyer RAD W Resen for Change: Noctor Provider Prod. Man. Solution Provider Y Ski / Ski J 3-1/2 C 3-2 1 Skipply Chain Rev. A  IF APPLICABLE: PAPERWORK UPDATE	Distribution		Reqd	Resp			DD) _	Distribution		Reqd	Resp	11 755			
Production Planning Man. Prod. Planner Y L. I.A.L. M. S. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Direc	tor of Operations		Y	JLM /	1.111	LAL.	05	DQA / QA Coord.		Y	MD / ED			
Supply Chain Director / Senior Buyer R8D			n. / Prod. Planne			14175	104	aci			Υ		10	18.4.3	
Production Engineering Coord. Y DD J.FS AD ACR PART CAR / CIR / VR DATE   VR						2018 0			Custom	er Support		Υ	LM/JR	XXX	03:29
Resson for Change: Incorporate dustomer feedback based on new OEM design ("RUSH")  Documents Affected: Release RBEMS2V3002101-M Rev. A  IF APPLICABLE: NCR: PAR: CAR: CIR: URF: I* 80  PAPERWORK UPDATE PARTS MUST COMPLY PREVIOUS PARTS SATISFACTORY Quality Previous Customers  ### Quality Assurance Actions  ### Quality Assurance Actions  ### Reed Resp Notes  Complete  ### Ammufacturing Uceraing Agreement Update  ### Ammufacturing Uceraing Agreement Update  ### Engineering Actions  ### Reed Resp Notes  Complete  ### Ammufacturing Uceraing Agreement Update  ### Engineering Actions  ### Reed Resp Notes  Complete  ### Complete Notes  Complete  ### District Product Compatability Matrix  ### Update Document Exercity (MIC)  ### Update Document Control Actions  ### Document Control Actions  ### Document Control Actions  ### Notes  Complete  ### Reed Resp Notes  Complete  ### Complete  ### Complete  ### Reed Resp Notes  Complete  ### Update Document Control Actions  ### Update Document Control Actions  ### Update Document Record (OR)  ### Update Document Control Actions  ### Reed Resp Notes  Complete  ### Complete  ### Reed Resp Notes  Complete  ### Reed Resp Notes  Complete  ### Document Control Actions  ### Update Document Power (OR)  ### Update Doc					The second second second	MIS.	23.7	<b>(f)</b>	Custom	er Technical S	upport	Y	MB / EL	53 14	
Reason for Change: Incorporate customer feedback based on new OEM design ("RUSH")  Documents Affected: Release RBEM652/3002/101-M Rev. A  IF APPLICABLE: PAPERWORK UPDATE PARTS MUST COMPLY PREVIOUS PARTS SATISFACTORY  ### Quality Assurance Actions Read Notify Previous Customers Notify Previous Customers Notify Previous Customers Notify Eurocopter France Notify Eurocopter France Read Resp Notes Complete  ### Engineering Actions Read Resp Notes Complete  ### Read Resp Notes Complete  ### Read Resp Notes Complete  ### Notify Eurocopter France Notes Complete  ### N				or Y		500 18	04/	02				M	WR	0.11	03.01
Reason for Change: Incorporate customer feedback based on new OEM design ("RUSH")  Documents Affectad: Release RBEM652/3002/101-M Rev. A  IF APPLICABLE: NCR: PAR: CAR: CIR: URF: 17-80  PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY  # Quality Assurance Actions Red Resp Notes Complete  1 Notify Previous Customers  1 Notify Previous Customers  2 Notify Eurocopter France  3 Notify Augusta Westland  4 Manufacturing Licensing Agreement Update  4 Manufacturing Licensing Agreement Update  5 Required Documents Downwingslitem ID's Under Review (URF)  6 Update Master Document Link (MCL)  7 Update Document Compatability Matrix  9 Notify To FAA of Change (eg. Icf. 8110-3)  10 Document Control Actions  11 Move / Update Electronic Files / Design Journal  12 Update Product Development Summary (STC approval List  10 Create Update Product Development Summary (STC approval List  10 Create (Update Package) Profuse Comment Summary (STC approval List  10 Create (Update Package) Profuse Package						VIII I			Prod. M	an. Solution P	rovider	Y	SL / RB	RB :	18 103/29
Documents Affected: Release RBEM65273002101-M Rev. A    FAPPLICABLE: NCR: PAR: CAR: CIR: URF: 17-80   PAPERWORK UPDATE															V V/1.V-1
Documents Affected: Release RBEM652V3002101-M Rev. A  IF APPLICABLE: NCR: PAR: CAR: CIR: URF: 137-80  PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY  # Quality Assurance Actions Reqd Resp Notes Complete  1 Notify Previous Customers 2 Notify Augusta Westland Review (URF) Regd Resp Notes Complete  # Engineering Actions 5 Reqd Resp Notes Complete  # Engineering Actions Regd Resp Notes Complete  # Document Drawings/filem IDs Under Review (URF) Regd Resp Notes Complete  # Duddate Mactor Document List (MDL) Dudgate Review (URF) Regd Resp Notes Complete  # Dudgate Document Review (URF) Regd Resp Notes Complete  # Document Record (DR) Review (URF) Regd Resp Notes Complete  # Document Review (URF) Regd Resp Notes Complete  # Document Review (URF) Regd Resp Notes Complete  # Document Control Actions Regd Resp Notes Review	Reas	on for Change:						4							
IF APPLICABLE: NCR: PAR: CAR: CIR: URF: 17-80   PAPERWORK UPDATE	Incorp	perate customer fe	edback based on	new OEM des	ign (*RUSH	*)									
PAPERWORK UPDATE  PARTS MUST COMPLY  Notes  Complete  # Quality Assurance Actions  Reqd Resp  Notes  Complete  1 Notify Previous Customers			2101-M Rev. A												
# Quality Assurance Actions Reqd Resp Notes Complete    Notify Previous Customers   Notify Eurocopter France   Notes   Complete   Notes   Engineering Actions   Reqd Resp   Notes   Complete   Notes   Complete   Notes	IF A	PPLICABLE:	NCR:		PAR:			CAR:		CIF	l:			URF:	17-80=
1 Notify Previous Customers 2 Notify Eurocopter France 3 Notify Augusta Westland 4 Manufacturing Licensing Agreement Update  # Engineering Actions Reqd Resp Notes 5 Required Documents/Drawings/llenn ID's Under Review (URF) 6 Update Master Document List (MDL) 7 Update Document Record (DR) 8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) 10  # Document Control Actions Read Resp Notes Complete  # Document Control Actions Read Resp Notes Re		PAPERWORK	UPDATE			PARTS	MUST	COMPL	YX	PRE	/IOUS F	PARTS	— Satisf <i>a</i>		
2 Notify Eurocopter France 3 Notify Augusta Westland 4 Manufacturing Licensing Agreement Update  # Engineering Actions 5 Required Documents/Drawings/Item ID's Under Review (URF) 6 Update Master Document List (MDL) 7 Update Document Record (DR) 8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) 10  # Document Control Actions 11 Move / Update Electronic Files / Design Journal 12 Update Product Specification Files (Bluefiles) 13 Update Product Development Summary (STG applications) 14 Update Product Development Summary (STG applications) 15 Update Product Development Summary (STG applications) 16 Update Product Development Summary (STG applications) 17 Update Verify Authorized Release Certificate Database 19 Create / Update Parks / STC Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP) 21 Update Controlled Supplier Documents (Opulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update Royalty Paid to * attribute (Parks sold under Dart USA STC's) 25 Description / Action: Release drawing	#		Quality Ass	urance Action	ıs		Reqd	Resp			lotes			Co	mplete
3 Notify Augusta Westland 4 Manufacturing Licensing Agreement Update  # Engineering Actions Required Documents/Drawings/litem ID's Under Review (URF) 5 Required Document Ist (MDL) 7 Update Master Document List (MDL) 8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) 10  # Document Control Actions Reap Notes Complete  # Lipidate Product Development Summary (STC applications)  # Update Product Specificate Database  # Update Product Specifi	1	Notify Previous C	ustomers												
3 Notify Augusta Westland 4 Manufacturing Licensing Agreement Update # Engineering Actions Reqd Resp Notes Complete 5 Required Documents/Drawings/litem ID's Under Review (URF) 6 Update Master Document List (MDL) 7 Update Document Record (DR) 8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) 10  # Document Control Actions Read Resp Notes Complete # Document Control Actions Read Nove / Update Electronic Files / Design Journal Nove / Update Product Specification Files (Bluefiles) 13 Update Product Development Summary (STC applications) 14 Update Product Development Summary (STC applications) 15 Update OSI 021 (TC/FAA STC) and/or STC Approval List 16 Creater/Update Parts / STC Database Y KJ 17 Update / Verify Authorized Release Certificate Database Y KJ 18 Create / Update Packaging Process Plan (PPP) 19 Update Controlled Supplier Documents (Opulse) Database 20 Vedate Reverse Release Certificate Database 21 Update Forent Albange Record Form / Item Card Database 22 Update Gory Project Binder / Electronic Project Folder 23 Update Opart / McTownay / DSI / DSI Abase 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  Description / Action: Release drawing	2	Notify Eurocopter	France												
# Engineering Actions Reqd Resp Notes Complete  # Engineering Actions Reqd Resp Notes Complete  5 Required Document (Joravings/Item ID's Under Review (URF)  6 Update Master Document List (MDL)  7 Update Document Record (DR)  8 Update Product Compatability Matrix  9 Notify TC / FAA of Change (eg. ICA, 8110-3)  10  # Document Control Actions Reqd Resp Notes Complete  11 Move / Update Electronic Files / Design Journal  12 Update Product Develoration Files (Buefies)  13 Update Approved/Preliminary Dwg PDF Files  14 Update Product Develoration Files (Buefies)  15 Update Product Develoration Files (An STC) and/or STC Approval List  16 Create/Update Parts / STC Database  17 Update / Verify Authorized Release Certificate Database  18 Create / Update Parks Record Form / Item Card Database  19 Create / Update Packaging Process Plan (PPP)  20 Red Decals required on Packaging Process Plan (PPP)  21 Update Controlled Supplier Documents (Cpules) Database  22 Update Grey Project Binder / Electronic Project Folder  23 Update 'Royalty Paid to' attribute (Parts sold under Dart USA STC's)  Description / Action:  Release drawing	3								-						
# Engineering Actions Reqd Resp Notes Complete  5 Required Document List (MDL)  6 Update Master Document List (MDL)  7 Update Document Record (DR)  8 Update Product Compatability Matrix  9 Notify TC / FAA of Change (eg. ICA, 8110-3)  10  # Document Control Actions Reqd Resp Notes Complete  11 Move / Update Electronic Files / Design Journal  12 Update Product Specification Files (Bluefiles)  13 Update Approved/Preliminary Dwg PDF Files  14 Update Product Specification Files (Bluefiles)  15 Update Approved/Preliminary Dwg PDF Files  16 Create/Update Parts / STC Database  17 Update Verify Authorized Release Certificate Database  18 Create / Update Change Record Form / Item Card Database  19 Create / Update Packaging Process Plan (PPP)  10 Update Controlled Supplier Documents (Opulse) Database  21 Update Controlled Supplier Documents (Opulse) Database  22 Update Controlled Supplier Documents (Opulse) Database  23 Update Controlled Supplier Documents (Opulse) Database  24 Update Product Item / Item Card Database  25 Update Product Item / Item Card Database  26 Red Decal required on Packaging Process Plan (PPP)?  27 Update Controlled Supplier Documents (Opulse) Database  28 Update Change Record Form / Item Card Database  29 Update Controlled Supplier Documents (Opulse) Database  20 Update Product Develote Inder / Electronic Project Folder  20 Update Product Develote Inder / Electronic Project Folder  21 Update Product Develote Inder / Electronic Project Folder  22 Update Open / Item Card Database  24 Update Product Product Develote Folder  25 Update Open / Item Card Database  26 Update Product Product Develote Folder  27 Update Product Develote Folder  28 Update Open / Item Card Database  29 Update Product Develote Folder  20 Update Open / Item Card Database  20 Update Product Develote Folder  20 Update Product Develote Folder  21 Update Product Develote Folder  22 Update Open / Item Card Database  23 Update Develote Folder  24 Update Product Develote Folder  25 Update Product Develote Folder  26 Update Product Devel	72.1		- 17 60 (1901) A 1000	at I Indote				-							
5 Required Documents/Drawings/Item ID's Under Review (URF) 6 Update Master Document List (MDL) 7 Update Document Record (DR) 8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) 10  ## Document Control Actions Read Resp Notes Complete 11 Move / Update Electronic Files / Design Journal N P Notes Complete 12 Update Product Specification Files (Bluefiles) 13 Update Approved/Preliminary Dwg PDF Files Y KJ 14 Update Product Development Summary (STC applications) 15 Update QSI (221 (TC/FAA STC) and/or STC Approval List Carate/Update Parts / STC Database Y KJ 16 Create/Update Parts / STC Database Y KJ 17 Update / Verify Authorized Release Certificate Database Y KJ 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Controlled Supplier Documents (Qpulse) Database 23 Update Grey Project Binder / Electronic Project Folder 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25 Description / Action: Release drawing	4	Manufacturing Lic	ensing Agreemer	it Opdate											
5 Required Documents/Drawings/Item ID's Under Review (URF) 6 Update Master Document List (MDL) 7 Update Document Record (DR) 8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) 10  ## Document Control Actions Read Resp Notes Complete 11 Move / Update Electronic Files / Design Journal N P Notes Complete 12 Update Product Specification Files (Bluefiles) 13 Update Approved/Preliminary Dwg PDF Files Y KJ 14 Update Product Development Summary (STC applications) 15 Update QSI (221 (TC/FAA STC) and/or STC Approval List Carate/Update Parts / STC Database Y KJ 16 Create/Update Parts / STC Database Y KJ 17 Update / Verify Authorized Release Certificate Database Y KJ 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Controlled Supplier Documents (Qpulse) Database 23 Update Grey Project Binder / Electronic Project Folder 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25 Description / Action: Release drawing	#		Fnginee	ring Actions			Rend	Resn			otes			C	molete
6 Update Master Document List (MDL) 7 Update Document Record (DR) 8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) 10  # Document Control Actions Reqd Resp Notes Complete 11 Move / Update Electronic Files / Design Journal N 12 Update Product Specification Files (Bluefiles) 13 Update Approved/Preliminary Dwg PDF Files Y KJ 14 Update Product Development Summary (STC applications) 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List 16 Create/Update Parts / STC Database Y KJ 17 Update / Verify Authorized Release Certificate Database Y KJ 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP) 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25  **Description / Action:**  **Release drawing**		Required Docume			eview (URF	1	Requ	Resp		•	0163		_		implete
7 Update Document Record (DR) 8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) 10  # Document Control Actions Reqd Resp Notes Complete 11 Move / Update Electronic Files / Design Journal Notes Vupdate Electronic Files / Design Journal Vupdate Product Specification Files (Bluefiles) 13 Update Approved/Preliminary Dwg PDF Files Y KJ 14 Update Product Development Summary (STC applications) 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List Create/Update Parts / STC Database Y KJ 16 Create/Update Parts / STC Database Y KJ 17 Update / Verify Authorized Release Certificate Database Y KJ 18 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP) 21 Update Controlled Supplier Documents (Opulse) Database VD Update Controlled Supplier Documents (Opulse) Database VD Update Part / M-Drawing / DSI / DEO Master Binders VD Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25 Description / Action:					10110111011101101	,									
8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3)  # Document Control Actions Reqd Resp Notes Complete  # Document Control Actions Reqd Resp Notes Complete  # Update Product Specification Files (Bluefiles)  12 Update Product Specification Files (Bluefiles)  13 Update Approved/Preliminary Dwg PDF Files Y KJ  14 Update Product Development Summary (STC applications)  15 Update OSI 021 (TC/FAA STC) and/or STC Approval List  16 Create/Update Parts / STC Database Y KJ  17 Update / Update Parts / STC Database Y KJ  18 Create / Update Approval Complete Common Item Card Database  19 Create / Update Parts of Common Item Card Database  19 Create / Update Parts of Common Item Card Database  20 Update Ose Stepline Documents (Qpulse) Database  21 Update Grey Project Binder / Electronic Project Folder  23 Update Ose Part / M-Drawing / DSI / DEO Master Binders  24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  Description / Action:  Reelease drawing				-/											
# Document Control Actions Read Resp Notes Complete  # Move / Update Electronic Files / Design Journal N M M M M M M M M M M M M M M M M M M		The second secon	A STANK STANK STANK STANKS	rix											
# Document Control Actions Read Resp Notes Complete  # Document Control Action:  # Read Resp Notes Complete  # Document Control Actions  Read Resp Notes Complete  # Document Control Actions  Read Resp Notes Complete  # Document Control Actions  # Read Resp Notes Complete  # Document Control Actions  # Read Resp Notes Complete  # Document Control Actions  # Page Notes Complete  # Page Notes	9														
Move / Update Electronic Files / Design Journal  Update Product Specification Files (Bluefiles)  Update Approved/Preliminary Dwg PDF Files  Update Product Development Summary (STC applications)  Update QSI 021 (TC/FAA STC) and/or STC Approval List  Create/Update Parts / STC Database  Y KJ  Update / Verify Authorized Release Certificate Database  Y KJ  Create / Update Change Record Form / Item Card Database  Create / Update Packaging Process Plan (PPP)  Red Decals required on Packaging Process Plan (PPP)?  Update Controlled Supplier Documents (Qpulse) Database  Update Grey Project Binder / Electronic Project Folder  Update D-Part / M-Drawing / DSI / DEO Master Binders  Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  Description / Action:  Release drawing	10														
Move / Update Electronic Files / Design Journal  Update Product Specification Files (Bluefiles)  Update Approved/Preliminary Dwg PDF Files  Update Product Development Summary (STC applications)  Update QSI 021 (TC/FAA STC) and/or STC Approval List  Create/Update Parts / STC Database  Y KJ  Update / Verify Authorized Release Certificate Database  Y KJ  Create / Update Change Record Form / Item Card Database  Create / Update Packaging Process Plan (PPP)  Red Decals required on Packaging Process Plan (PPP)?  Update Controlled Supplier Documents (Qpulse) Database  Update Grey Project Binder / Electronic Project Folder  Update D-Part / M-Drawing / DSI / DEO Master Binders  Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  Description / Action:  Release drawing															10
12 Update Product Specification Files (Bluefiles) 13 Update Approved/Preliminary Dwg PDF Files 14 Update Product Development Summary (STC applications) 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List 16 Create/Update Parts / STC Database 17 Update / Verify Authorized Release Certificate Database 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP) 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update Grey Project Binder / Electronic Project Folder 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25  Description / Action:  Release drawing	#				IS		Reqd	Resp		1	lotes			Co	mplete
13 Update Approved/Preliminary Dwg PDF Files Y KJ 18.03.29 Update Product Development Summary (STC applications) 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List 16 Create/Update Parts / STC Database Y KJ 19.03.79 Update / Verify Authorized Release Certificate Database Y KJ 19.03.79 Update / Verify Authorized Release Certificate Database Y KJ 19.03.79 Update / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 19 Update Grey Project Binder / Electronic Project Folder 19 Update Grey Project Binder / Electronic Project Folder 19 Update Part / M-Drawing / DSI / DEO Master Binders 19 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 19 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 19 Update Tarribute (Parts STC's) 19 Update Tarribute (Parts STC's) 19 Update Tarribute (Parts STC's) 19 Update Tarribute (Part	11						N								
14 Update Product Development Summary (STC applications) 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List 16 Create/Update Parts / STC Database 17 Update / Verify Authorized Release Certificate Database 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Gontrolled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  Description / Action:  Release drawing															2000
15 Update QSI 021 (TC/FAA STC) and/or STC Approval List 16 Create/Update Parts / STC Database Y KJ 17 Update / Verify Authorized Release Certificate Database Y KJ 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25  Description / Action:  Release drawing							Υ	KJ						18.03	5.29 PS
16 Create/Update Parts / STC Database Y KJ  17 Update / Verify Authorized Release Certificate Database Y KJ  18 Create / Update Change Record Form / Item Card Database  19 Create / Update Packaging Process Plan (PPP)  20 Red Decals required on Packaging Process Plan (PPP)?  21 Update Controlled Supplier Documents (Qpulse) Database  22 Update Grey Project Binder / Electronic Project Folder  23 Update D-Part / M-Drawing / DSI / DEO Master Binders  24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  Description / Action:  Release drawing															- 0
17 Update / Verify Authorized Release Certificate Database Y KJ  18 Create / Update Change Record Form / Item Card Database  19 Create / Update Packaging Process Plan (PPP)  20 Red Decals required on Packaging Process Plan (PPP)?  21 Update Controlled Supplier Documents (Qpulse) Database  22 Update Grey Project Binder / Electronic Project Folder  23 Update D-Part / M-Drawing / DSI / DEO Master Binders  24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  25  Description / Action:  Release drawing					oval List		12000								- 10
18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25  Description / Action:  Release drawing														18:03	2,79 9
19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25  Description / Action:  Release drawing			The second secon		P. C.		Y	KJ						18.0	2,2917
20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25  Description / Action:  Release drawing	10.070				Database										
21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25  Description / Action:  Release drawing	_				(DDD\)2										
22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25  Description / Action:  Release drawing												-			
23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25  Description / Action:  Release drawing															
24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25  Description / Action:  Release drawing															
Description / Action: Release drawing						STC'c\		-							
Description / Action: Release drawing		opulie Hoyally P	CO TO GITIDUTE (	, arto solu uriu	J. Dail USA	3103)								7:	
Release drawing	20														
	Relea	se drawing	mer												

H:\Forms\Engineering\approved online eng\ECNrevAC.xls

ECN Verified & Complete: MLec Date: APKIL 11/18